

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MICKETA S ARMISTEAD

Debtor(s)

Case No. 09-30909

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/21/2009.
- 2) The plan was confirmed on 10/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/04/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/07/2010, 04/15/2011.
- 5) The case was dismissed on 06/02/2011.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 28.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$9,200.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,981.15
Less amount refunded to debtor	\$0.27

NET RECEIPTS: **\$3,980.88**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,431.02
Court Costs	\$0.00
Trustee Expenses & Compensation	\$216.18
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,647.20**

Attorney fees paid and disclosed by debtor: \$26.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI/VERIZON	Unsecured	785.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL	Secured	6,105.61	6,105.61	6,105.61	1,147.94	1,185.74
AMERICREDIT FINANCIAL	Unsecured	NA	425.00	425.00	0.00	0.00
ASSOCIATED CREDITORS	Unsecured	939.00	NA	NA	0.00	0.00
ASSOCIATED CREDITORS	Unsecured	500.00	NA	NA	0.00	0.00
AT&T INC	Unsecured	NA	270.12	270.12	0.00	0.00
BMG MUSIC SERVICE	Unsecured	208.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	700.00	478.00	478.00	0.00	0.00
CREDIT MANAGEMENT SERVICES	Unsecured	220.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	152.00	NA	NA	0.00	0.00
ELGIN FIRE DEPARTMENT	Unsecured	396.00	NA	NA	0.00	0.00
FMC MASS MARKET	Unsecured	276.00	183.19	183.19	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	5,648.00	36,073.65	36,073.65	0.00	0.00
ILLINOIS TOLLWAY AUTHORITY	Unsecured	300.00	NA	NA	0.00	0.00
NUVELL CREDIT COMPANY LLC	Secured	0.00	0.00	0.00	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,000.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	533.00	546.21	546.21	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	916.00	940.04	940.04	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	1,918.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	1,918.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	5,517.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	5,068.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	2,877.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	2,561.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	2,493.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	2,462.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	1,902.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	1,883.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	1,439.00	NA	NA	0.00	0.00
ST JOSEPH HOSPITAL	Unsecured	200.00	NA	NA	0.00	0.00
VERIZON	Unsecured	936.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WORKFORCE FINANCIAL	Unsecured	1,000.00	1,000.00	1,000.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,105.61	\$1,147.94	\$1,185.74
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,105.61	\$1,147.94	\$1,185.74
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$39,916.21	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,647.20</u>	
Disbursements to Creditors	<u>\$2,333.68</u>	
TOTAL DISBURSEMENTS :		<u>\$3,980.88</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/07/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.